

Quarterly monitoring,
and Public Notice issued.
The water system is
currently working on
compliance actions.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. 2/22/2016: On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

<p><u>8/17/2016</u> - Is the PWS on track to RTC on 10/6/2016? If not, should the anticipated date of RTC be revised?</p> <p><u>June 2016</u> - The RTC date doesn't seem feasible based on the information provided.</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Madera LPA-50	2000506	Sierra Linda	180	89
Madera LPA-50	2000527	Yosemite Forks Estates	110	99
Madera LPA-50	2000534	Leisure Acres	45	24
Madera LPA-50	2000538	Cedar Valley Mutual	137	67

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	CC0000735
COMMUNITY	No	CC0000871
COMMUNITY	No	CC0000865
COMMUNITY	No	CC0000737

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/9/2009	Yes	Yes	CC0002562
9/4/2009	No	Yes	CC0002564
6/29/2009	No	Yes	CC0002565
3/3/2009	No	Yes	CC0002566

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/23/2015	6/30/2018	No	No
8/12/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)
4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)
2Q/2016 - 17 (Spring)
1Q/2016 - 8.7 (Well 1)
1Q/2016 - 17 (SINGLE SAMPLE)

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
Prop 84 Planning and feasibility FA issued	Consolidation Project/New Well/Treatment
Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff.	Have been informally blending, but are unable to provide blend to all homes.
WS applied for SRF planning in 2013 but have not reached a planning FA yet	Evaluating consolidation/New Source/POU treatment
SRF Funding. Working on funding application using Assistance Referral.	None. Just submitted application.

NOTES	EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.	<u>8/17/2016</u> - What is the latest RAA? Is consolidation still the plan or has the system decided on a new proposed solution? <u>June 2016</u> - Latest RAA? Has a solution been selected yet?	NO		
8/02/2016 There has been no update from them. 4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.	<u>8/17/2016</u> - What oversight is being provided to the system such that they can RTC?	NO		
8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.	8/17/2016 - What is the current RAA? Please consider RTCing.	NO		
8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.	8/17/2016 - What is the current RAA?	No		

Madera LPA-50	2000550	MD 6 Lake Shore	130	45
Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66
Madera LPA-50	2000561	MD 8 North Fork	264	80

COMMUNITY	No	CC0000383
COMMUNITY	No	CC0000385
COMMUNITY	No	CC0002239
COMMUNITY	No	CC0000739

6/25/2007	Yes	Yes	CC0002567
6/25/2007	Yes	Yes	CC0002568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
8/29/2014	Yes	Yes	CC0002569
2/4/2009	Yes	Yes	CC0002570

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

2Q/2016 - 79 (LOWER WELL), 2Q/2016 - 97 (UPPER WELL)
2Q/2016 - 13 Well 2
4Q/2015 - 16 (WELL 4 SINGLE SAMPLE)
2Q/2015 - 13 (SINGLE SAMPLE) Well 1

After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress
Prop 84 Planning and feasibility FA issued	New Well Drilled. Consolidation Project/New Well/Treatment
WS only just applied for SRF planning in October 2014	Preparation of P&S. Consolidation Project/New Well
After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress

<p>8/02/2016 No status change from previous update.</p> <p>4/28/2016 No status change from previous update.</p> <p>3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update.</p> <p>Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p>	<p>8/17/2016 - 3/10/2016 notes suggest that the PWS intends to consolidate with MD #7 (Not sure if the same as MD #7 Marina View), which is a system that is still out of compliance. When is consolidation scheduled to take place? How big of a concern is it that the PWS is requesting an additional 18 months for planning?</p> <p>June 2016 - When would this proposed consolidation occur? When is the planning study going to be completed? Has a funding agreement been initiated for the consolidation? What is the latest RAA?</p>	No		
<p>8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update</p>	<p>8/17/2016 - No update has been provided for 2 qtrs.</p> <p>June 2016 - What is the latest RAA? What was the previous update?</p>	NO		
<p>8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.</p>	<p>8/17/2016 - No update has been provided for 2 qtrs.</p> <p>June 2016 - What is the latest RAA? What was the previous update?</p>	NO		
<p>8/2/2016 No status change from previous update.</p> <p>4/28/2016 No status change from previous update.</p> <p>12/8/2015-LPA contacted DE for DFA update.</p> <p>Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p>	<p>8/17/2016 - No update has been provided for 2 qtrs. What is the latest RAA? How big of a concern is it that the PWS is requesting an additional 18 months for planning?</p> <p>June 2016 - What is the latest RAA?</p>	NO		

Madera LPA-50	2000619	Cold Spring Granite	43	10
Madera LPA-50	2000737	MD 42 Still Meadows	100	34
Madera LPA-50	2000785	Valley Teen Ranch	50	4

NTNC	No	CC0000799
COMMUNITY	No	CC0000619
COMMUNITY	Yes	CC0000741

3/25/2009	Yes	Yes	CC0002571
2/4/2009	Yes	Yes	CC0002572
2/6/2009	Yes	Yes	CC0002573

<p>ACTUALLY NOT YET MAILED- OUT BECAUSE THEY DRILLED A NEW WELL MARCH 2015 IN AN ATTEMPT TO COME BACK INTO COMPLIANCE AND NEW WELL'S SAMPLE RESULTS ARE EXPECTED THIS WEEK. DID NOT ISSUE REVISED CO BECAUSE NEW RESULTS MAY ELIMINATE THE NEED- SOURCE IS INACTIVE AS OF JAN 2016—Compliance Order is active because water system decided to keep wells active.</p>	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	Yes	No

2Q/2016 - 11 Well 1

2Q/2016 - 18 (AVERAGE) Well 2 Lower
3Q/2016 - 14 (AVERAGE) Well 1 UPPER

3Q/2015 - 54 (SINGLE SAMPLE)

FOR PROFIT, SRF NOT APPLICABLE	In 2009 conceptual plan system was to provide bottled water and research remediation of well exceeding the arsenic MCL
6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FFAST for construction 3/1/2016. Currently updating their environmental documents and getting updated financials to complete application.	Preparation of P&S. Consolidation Project with Hillview. Planning in Progress.
6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its Environmental document for the construction project, should have complete application by September 2016.	Consolidation Project

<p>8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance.</p> <p>4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER TO BE ISSUED FOR WELL3 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15</p>	<p>8/17/2016 - Has the PWS decided on a solution for returning to compliance?</p> <p>June 2016 - Please start tracking Well 3 data for Quarterly RAA column. Please identify more recent proposed solution.</p>	NO		
<p>8/2/2016 No status change from previous update</p> <p>4/28/2016 No status change from previous update</p>	<p>June 2016 - Update funding status? What are the milestones for the consolidation project?</p>	NO		
<p>8/2/2016 Awaiting for results.</p> <p>4/28/2016 No status change from previous update</p>	<p>8/17/2016 - What is the latest RAA?</p> <p>June 2016 - What are the milestones for the consolidation project?</p>	NO		

Madera LPA-50	2000866	Agriland Farming	190	3
Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000150	Liberty High School	1340	15

NTNC	No	CC0000579
NTNC	Yes	CC0000869
NTNC	Yes	CC0002759

2/4/2009	Yes	Yes	CC0002574
9/4/2009	Yes	Yes	CC0002575
12/18/2015	No	Yes	

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
12/18/2015	12/18/2018	No	No

2Q/2016 - 11.5 Well 1 (AVERAGE)

3Q/2016 -13 Well 2 (SINGLE SAMPLE)

2Q/2016 - 42 (AVERAGE SAMPLE) West Well

	System initially proposed adding an nearby agricultural well for blending. Then they concluded that the well did not exceed arsenic if they stopped using it for irrigation. These plans did not pan out.
After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning	Test Well Drilled. Possible Treatment/Consolidation. Planning in Progress
	The well has been shut off for the time being.

<p>8/3/2016 2016 4th consecutive Q out of compliance. 4-28-2016 3rd consecutive Q out of compliance.</p> <p>01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.</p>	<p><u>8/17/2016</u> - What is the proposed solution now that plans did not pan out?</p>	NO		
<p>8/3/2016 There has been no updates on the water system.</p> <p>6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update</p> <p>3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system</p>	<p><u>8/17/2016</u> - Based on notes from 3/10/2016, the PWS intends to consolidate with MD 8 North Folk. However, based on the current list, MD 8 is not in compliance and has not submitted an RAA since 2nd qtr 2015. What is the long-term solution that makes the district think bottled water is pointless?</p> <p>June 2016 - The solution is to consolidate with a system still out of compliance?</p>	NO		
<p>8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.</p>	<p><u>8/17/2016</u> - Where is the school getting its water from?</p>	NO		

Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5
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NTNC	No	CC0002914
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4/29/2016	No	Yes	

	4/29/2019	No	No
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2Q/2016 - 16.2(AVERAGE SAMPLE) Well#3

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<p>8/3/2016- There has been no update for this water system.</p> <p>4/28/2016 NEW COMPLIANCE ORDER ISSUED FOR WELL3</p> <p>1Q2016 16; RAA IS OVER THE MCL</p> <p>4Q2015 15 ; 3Q2015 17;</p> <p> 2Q2015 9.6 ug/L;</p>	<p>8/17/2016 - Appears to be a duplicate entry that was noted in June 2016 comments. Also, RTC date for this entry is 4/29/2019, but entry for row 11 has 6/30/2018.</p> <p>June 2016 - There seems to be a duplicate entry for this PWS. This is beyond the summer 2018 RTC timeframe established in the DDW workplan.</p>	NO		
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Mono LPA-56	2600622	Sierra East MHP	50	29

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1200391

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/3/2012	Yes	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	7/10/2018	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")	Sierra East received a funding agreement from DWSRF and is currently in the planning phase to find a sustainable solution.

PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)
Provide centralized treatment. As of 1/28/16, the SEHA is considering going back to the original proposed treatment plan.	6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.	<u>8/17/2016</u> - Please address June 2016 comments. <u>June 2016</u> - Was PN issued and were M/R violations issued when they failed to monitor?	

RTC DATE	RTC BASIS

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Monterey LPA-57	2700612	Laguna Seca WC	162
Monterey LPA-57	2700799	Vista Del Toro WS	87

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
57	COMMUNITY	No
29	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1205362	2/2/2009	Yes
1205370	2/4/2009	yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	CC0806155	10/1/2015
Yes	CC0806156	10/1/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/31/2018	No	No
3/31/2018	No	NO

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016-10.5	
1Q/2016-20	Application submitted for SRF Tier 2 Feasibility Study

PROPOSED SOLUTION	NOTES
<p>RAA was under MCL for 1 year, but went back over in 3rd qtr. 2014. System is researching treatment systems. Issued. Q. PON As. Q. As testing</p>	<p>6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue</p>
<p>Applied for prop funding??? Q. PON As. Q. As testing</p>	<p>6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015- The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment</p>

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p><u>8/17/2016</u> - What is the selected solution?</p> <p><u>June 2016</u> - What is the name of the nearby water system?</p>			
<p><u>8/17/2016</u> - Was PWS approved for prop funding? What is the selected solution?</p>			

Monterey LPA-57	2701221	Washington School	250
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1	NTNC	Yes
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1205372	2/3/2009	Yes
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Yes		
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1/31/2010	Yes	No

1Q/2016-25	Feasibility Study underway thru P84
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Currently conducting pilot testing for treatment through state funding process. Q. PON As. Q. As testing	6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completed. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant
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<u>8/17/2016</u> - What is the status of the revised enforcement order?			
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Monterey LPA-57	2701296	Moro Rd. #9 WS	210
Monterey LPA-57	2701959	Tierra Vista MWC	57
Monterey LPA-57	2702009	Laguna Seca Rec WS	500

70	COMMUNITY	No
19	COMMUNITY	No
1	NTNC	No

1205365	1/22/2009	No
CC0805367	4/13/2011	Yes
1205361	1/22/2009	No

Yes	CO0806169	12/8/2015
Yes	CO0806168	12/9/2015
Yes	CO0806194	1/14/2016

3/31/2018	No	No
3/31/2018	No	No
3/31/2018	No	No

1Q/2016-19	
1Q/2016-11	
1Q/2016-16	

Regarding CO: spoke to system representative and the plan is to upgrade blending to comply with MCL. Plan Submitted	6/27/2016: blending is no longer viable option since further testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.
PON As, Q. As	6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.
Proposing new treatment technology. Working with SWRCB for tech. approval. WroILM for supervising ranger regarding plan status. Q. As PON/testing	6/27/2016: proposing POE's and system would fund.

<p><u>8/17/2016</u> - What does the system intend to do now that blending is not a viable option?</p> <p><u>June 2016</u> - What are the milestones for the project?</p>			
<p><u>June 2016</u> - What is the proposed solution and how will the project be funded? Please update Notes.</p>			
<p><u>8/17/2016</u> - What is the anticipated timeframe for when the system can begin installing POEs?</p> <p><u>June 2016</u> - What is the proposed solution and how will the project be funded? Please update Notes.</p>			

Monterey LPA-57	2702030	Cypress Community Church WS	200
Monterey LPA-57	2702051	Corral de Tierra Estates WS	45

4	NTNC	No
16	COMMUNITY	No

1205356	1/29/2009	No
1205360	1/22/2009	No

Yes	CO0806104	6/18/2015
Yes	CO0806102	6/18/2015

3/31/2018	Yes	No
3/31/2018	No	No

1Q/2016-16	
1Q/2016-76	

CO issued, waiting on plan and system on quarterly notification	6/27/2016: plan is delinquent so enforcement is pending.
Still determining-probably treatment	<p>6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:</p> <ul style="list-style-type: none"> • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option <p>12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.</p>

<p><u>8/17/2016</u> - Is there an anticipated timeframe when PWS will submit a plan? If so, what is the proposed solution? <u>June 2016</u> - When do they anticipate receiving plan? Please include milestones for system.</p>			
<p><u>8/17/2016</u> - Has treatment been selected as the proposed solution? <u>June 2016</u> - Why the long gap between solution determination and development of plans? Please reevaluated dates included in Notes.</p>			

Monterey LPA-57	2702550	Grange Hall WS	25
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1	NTNC	Yes
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<p>1105135 probably not applicable because had RTC-have draft to new CO-just need signatures</p>	<p>2/4/2009</p>	<p>No</p>
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No	CO0806103	6/18/2015
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3/31/2018	Yes	No

1Q/2016-57	
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Q. PON As. Monthly As sampling	6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.
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<p>8/17/2016 - Is there an estimated timeframe for when a final decision can be made in regards to treatment plant or purchasing water?</p> <p>June 2016 - Please provide more recent update. Has solution been identified yet? Will system be able to fund project once solution identified?</p>			
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Monterey LPA-57	2700702	Prunedale MWC	252
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84	COMMUNITY	No
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1506006	9/19/2014	Yes
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Yes		
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1/10/2015	No	No
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1Q/2016-10	
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	<p>5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance.</p> <p>3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015- treatment plant not working to drinking water standards.- was working for a few months, but started failing again.</p>
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DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
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1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
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WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
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DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

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IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
		t

NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
95	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1203407	3/3/2010	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes		

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
Unknown. In State's funding program process.	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 21	<p>Prop 84 construction project application being processed for review. P84 LOC issued, expires on 3/2/2015. 6-10-16: Prop 84 application was withdrew by applicant due to not being construction ready. Application was submitted to SRF planning. The applicant ia a Public Benefit Corporation which currently is inelgble for funding but with proposed changes to IUP could be made an eligible entity under SRF/Prop 1 2016 DRAFT IUP if Board approves on June 21, 2016. We will proceed with routing the file for contract development and management approval if this happens.</p>

PROPOSED SOLUTION

Interim treatment has been installed (POU). New well drilled in February 2012 and is online. Proposed solution is to install centralized treatment once funding is received. An interim treatment station has been approved and is currently operating. The LPA and our State DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).

NOTES

11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 6/5/2015-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding. 4/18/16: No status change from previous update. 7/21/16: Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p><u>8/17/2016</u> - Has the Board approved PWS eligibility for funding? <u>June</u></p> <p><u>2016</u> - What is the latest status on their funding application?</p>			

Riverside LPA-63	3303092	Mecca Arco Travel Center	47
Riverside LPA-63	3303100	Oasis Gardens Water Company	314

3	NTNC	No
157	COMMUNITY	No

1103399	6/21/2010	Yes
	3/29/2016	Yes

Yes		
Yes		

12/31/2016	No	No
1/1/2018	No	No

2Q/2016 - 27	Owner submitted pre-application for state funding in 2010.
2Q/2016 - 11	Currently working with CRWA to submit FFAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FFAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FFAST but no application for Arsenic in FFAST

6/13/2016: Owner is self funding this project. Owner submitted a response to compliance order in July 2010. Owner intends to install centralized treatment. Possible future consolidation with CVWD. Owner has submitted application to Riverside County to add a new food facility to the system. LPA has denied the expansion project until arsenic problem has been abated by installing approved treatment or consolidating with Coachella Valley Water District. Preliminary plans to install Filtronics centralized treatment submitted to LPA on 2-6-15. Plans have been approved and LPA expects that system will be in compliance by 4th quarter 2015 or 1st quarter 2016. January 2016 update: Owner submitted action plan to install Filtronics. Still need to submit engineered plans and approve system. Should be completed and operational by end of 2016. 4/18/16: Owner submitted plans on 2/8/16. County and State DE reviewed plans and sent required corrections to system on 3/3/16. County is waiting for plans to be resubmitted with corrections. Contacted system on 4/11/16 for update. System stated revised plans would be submitted very soon. 7/26/16: No status change from previous update. Enforcement action to be initiated if revised plans not submitted by Sept 2016.

Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.

Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. 7/21/16. Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FFAST application to consolidate with CVWD.

<p>8/17/2016 - Is PWS on track to be RTCd on 12/31/2016?</p> <p>June 2016 -How is project going to be funded?</p> <p>Funding Status update refers back to 2010.</p>			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Sacramento LPA-64	3400130	COURTLAND GROUP	40
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
19	COMMUNITY	No
55	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
900363	10/29/2008	Yes
900365	10/29/2008	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500737	12/31/2015
Yes	1500741	12/31/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2018	No	No
7/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 10	
2Q/2016 - 28	The water system just finished a coag/filtration pilot study. Awaiting pilot study report.

PROPOSED SOLUTION	NOTES
<p>Applied for funding and granted for creation of a public entity (CSD). Public notification.</p>	<p>12/29/2015-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.</p>
<p>Applied for funding and granted and quarterly public notification. In pilot test phase</p>	<p>6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system.</p>

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Please consider RTC and systemm may remian on Qtrly monitoring while in compliance.			
<u>8/17/2016</u> - If not going to do proposed solution, what is the plan of action? <u>June 2016</u> - Please provide a more recent update. Has the report been published and is treatment or consolidation going to be the solution?			

Sacramento LPA-64	3400149	RANCHO MARINA MHP	75
Sacramento LPA-64	3400164	VIEIRA'S RESORT	150
Sacramento LPA-64	3400332	OXBOW MARINA	90

35	COMMUNITY	No
107	COMMUNITY	No
200	COMMUNITY	No

900369	7/11/2008	Yes
0900371	10/29/2008	Yes
0900367	1/24/2008	Yes

Yes	1600778	1/21/2016
Yes	1500739	12/31/2015
Yes	1500743	12/31/2015

7/1/2018	Yes	No
7/1/2018	No	No
7/1/2018	No	No

2Q/ 2016 33	
2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)	The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.
2Q/2016 - 27	Prop 84 construction project application being processed for review.

Applied for funding; quarterly public notification; and provided bottled drinking water. 7/24/13 New water treatment plant connected to distribution system. Still exceeding MCL	6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016
As of 12/23/2015-system has not applied for funding and are on quarterly public notification	6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16
quarterly public notification	6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016.

<p><u>8/17/2016</u> - Please address June 2016 comments.</p> <p><u>June 2016</u> - What is the proposed solution/fixes to the inadequate treatment? Any remedy on operational issues?</p>			
<p><u>8/17/2015</u> - When does PWS anticipate testing for arsenic in new well?</p> <p><u>June 2016</u> - Submitted an application for both a new well and treatment study? Have they dug a test well and are the data below the MCL?</p>			

Sacramento LPA-64	3400433	EDGEWATER MHP	35
Sacramento LPA-64	3400103	B & W Resort	100

29	COMMUNITY	No
37	COMMUNITY	No

0800347	5/16/2008	Yes
1600760	3/16/2016	No

Yes	1500745	12/31/2015
Yes	1600760	3/16/2016

7/1/2018	No	
7/1/2018	No	No

2Q/ 2016 - 36	6-10-16:No Appication in FFAST
2Q/2016 - 33	Corrective Action Plan due to LPA no later than May 2, 2016.

<p>Applied for funding and quarterly public notification. Drilled a new well. Waiting for water quality data.</p>	<p>6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.</p>
	<p>6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.</p>

<p><u>8/17/2016</u> - What were the test results for arsenic in the secondary well? Has there been a determination for which treatment type would best serve the system?</p> <p><u>June 2016</u> - Was correction action plan submitted?</p>			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Bernardino LPA-66	3600025	Bar-Len MWC	200

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
38	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1300050	10/4/2012	No

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	CC0000194	7/10/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2019	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016-17.25	Consolidation project is complete, The Elem School consolidated with the neighboring WS Lost Hills. Just need to submit project closeout docs and final claims.

PROPOSED SOLUTION

PWS sent Tier 2 notifications to all customers, and in the process of funding application

NOTES

6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p><u>8/17/2016</u> - Is there a timeframe for when formal plans to consolidate should be established? What is the 2nd qtr. RAA? Please clarify the funding status comments? <u>June 2016</u></p> <p>- Is consolidation project complete and if so, then what is the RO treatment for? Please update RTC date.</p>			

San Bernardino LPA-66	3600036	Calico Ghost Town	1000
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15	NTNC	No
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1400130	11/1/2013	No
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Yes	CC0000213	8/28/2015
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12/31/2019	No	No
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2Q/2016-22.25

Applied

Compliance order issued

6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability

8/17/2016 - Is there a timeframe for when formal plans will be provided?

June 2016 -

Compliance order is out of date. Will a revised compliance order be issued?

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San Bernardino LPA-66	3600062	Caillier Water System	100
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10	NTNC	No
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1200026	9/17/2012	No
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No	CC0000196	7/10/2015
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12/31/2016	No	No
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2Q/2016-48	
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Tier 2 notifications

6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

<p><u>8/17/2016</u> - Is the system on track to RTC on 12/31/2016? Is the system getting any SRF funding?</p> <p><u>June 2016</u> - The most current compliance order is listed as 7/10/15 but RTC date is 1/16/2015. What is the new RTC date?</p>			
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San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410
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124	COMMUNITY	No
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1200014	7/16/2001	Yes
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Yes	CC0000014	
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	<p><u>8/31/2016</u> - The system intends to provide bottled water to all residents until it can RTC.</p>	
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3Q/2016-112.5

Prop 84 planning project funding agreement term expired. Project is pending completion certification.

Tier 2 notifications;
Consolidation with Hi-
Desert Water District in
Yucca Valley (depends
on funding availability)

8/31/2016 - EPA issued Compliance Order on July 28, 2016. The order has an anticipated RTC date of June 30, 2019. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in neogations with the county. Flouride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 6/2015-RTC depends

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San Bernardino LPA-66	3600504	Knoll Enterprises	500
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28	COMMUNITY	No
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1200012	8/28/2012	Yes
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Yes	CC0000195	8/8/2014
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12/31/2019	No	No
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2Q/2016-28.25

Tier 2 notifications

6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

<p><u>8/17/2016</u> - Has a viable plan been submitted?</p> <p><u>June 2016</u> - The most current compliance order is listed as 7/10/15 but RTC date is 1/16/2015. What is the new RTC date?</p> <p>May 2016 and Dec 2016 updates are same. Can more details be provided?</p>			
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San Bernardino LPA-66	3601015	Ironwood Camp	1000
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1100017	6/20/2011	No
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No	CC0000017	7/10/2015
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12/31/2019	No	No
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3Q/2016-31.75	<p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to fund the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p>
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Tier 2 notifications

6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

<p><u>8/17/2016</u> - How does the PWS intend to obtain funding now that it can't be approved? Please clarify 3rd qtr RAA.</p> <p><u>June 2016</u> - What funding has system applied for? It sounds like DFA cannot provide funding to this PWS.</p>			
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Diego LPA-67	3701010	Warner Unified School District	250	15

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	Yes	1506055

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/4/2015	No	Yes

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1606136	3/10/2016	3/1/2017	Yes

POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
No	1Q/2016 - 10.6	<p>Assistance referral request was made May 21, 2012. Application received and deemed complete. Request to DFA regarding status of processing of application made by DE Jan 2015. 6-10-16 (DFA): They have applied through FFAST for Interim Emergency Drinking Water and Drought Related Drinking Water Funding Program and is currently being reviewed. Apply end of May 2016</p>

PROPOSED SOLUTION

Drill new well for blending, or
arsenic removal treatment

NOTES

6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pali of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali.

11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA.

6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms. 04/15/2016 - Revised Citation issued 03/10/2016. School is seeking Clean Up and Abatement Funds for reimbursement of bottled water that is provided at the school. The school is receiving technical assistance from Belinda Carrol with CRWA to complete the application, which will include a request for the installation of a POU at the kitchen. The school is working with Brenda Pauli of DFA for a long term

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p><u>8/17/2016</u> - Please clarify why POE cannot be used here. <u>June</u></p> <p><u>2016</u> - Please provide more current update in the Notes section. What is the status of the application?</p>			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
16	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0502327	8/15/2006	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1202508	7/1/2012

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/1/16 –in State’s Funding Program Processes		

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016 - 14 2Q/2016 - 14	Awarded Prop 84 feasibility study grant on 5/21/2013. Project in progress, expected to complete by 11/21/2015.

PROPOSED SOLUTION

SWRCB working with Eng and Stockton to connect to WS

NOTES

6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS

San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804
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3	NTNC	YES
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701688	10/27/2007	Yes
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Yes	1202511	7/1/2012
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12/1/16 –in State’s Funding Program Processes		
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1Q/2016 - 23	<p>Awarded Prop 84 feasibility study grant on 11/28/2012. Project in progress, expected to complete by 11/28/2015. 6/10/2016 NJG - P84 feasibility study was completed on 4/25/16. The City is preparing the CEQA documents and DWSRF construction application. Bottled water is not being supplied from P84 75021 program, but we will reach out to the school district to see if they are interested.</p>
2Q/2016 - 23	

Applied for Prop. 84 and SRF
funding.

6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.

<p><u>8/17/2016</u> - Has school made a decision on providing bottled water? Is system on track to be RTCd 12/1/2016? <u>June</u></p> <p><u>2016</u> - Is bottled water being provided to students in the interim? Status of project progress? Column R states project to be complete by Nov 2015.</p>			
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San Joaquin LPA-69	3901213	AVALOS, SILVIA	30
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15	COMMUNITY	No
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0801685	8/28/2008	Yes
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Yes	1202512	7/1/2012
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Depends on Century MHP Compliance Date	Y	
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1Q/2016 - 13	NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP.
2Q/2016 - 13	

Waiting for Century MHP to be served by city for system to make a connection. Notified owner to apply for Funding with State to make a connection to city of Stockton on April 2, 2015.

6/13/2016, This is a State funded project.

Yes, bulk hauled water is provided by Aero Pure Water Company.

The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton .

<u>June 2016</u> - Update on paperwork?			
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San Joaquin LPA-69	3901334	BJJ COMPANY LLC	
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901865	6/19/2009	Yes
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Yes	1202514	7/1/2012
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6/1/2015		
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1Q/2016 - 17	
2Q/2016 - 17	

4/27/2016-Encroachment Permit has been submitted to County for 12" water line extension Per Haley Contracting . 2016-Waiting to see how much land Cal Trans will take when Hwy. 99 clover leaf is constructed. Will connect to well that meets standards, if they will still be in business. Well collapsed. The Water System has a Will Serve letter from California Water Services to provide water to the parcel. They are currently going to Cal Trans for a permit to trench up Cal Trans road to install the new water line. This connection should be accomplished by March 2016.

6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015- New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.

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DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Luis Obispo LPA-70	4000637	Country Hills Estates	81
San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
27	COMMUNITY	No
1	NTNC	Yes

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0800229	1/16/2009	No
0800231	1/16/2009	No

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes		3/23/2016
Yes		

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
7/31/2018	NO	Yes (at some homes), most use bottled water	2Q/2016 - 27
7/31/2017	YES		2Q/2016 - 16

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
<p>Started funding process, Jeff Densmore has copy of the initial docs.</p>	<p>All wells in area have arsenic, system reluctant to invest in new sources, they want to do treatment, I'm encouraging them to revisit consolidation.</p>
<p>WORKING ON PLANNING LOAN I THINK (check with Jeff Densmore)</p>	<p>First choice new source, second is treatment</p>

NOTES

5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment. 1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU.

5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
<p>June 2016 - Since it appears consolidation is not an option, when does the system anticipate completing the necessary documents for moving forward obtaining funds and completing a compliance plan?</p>			
<p>8/17/2016 - Please provide a more current update.</p> <p>June 2016 - Please provide an RTC date. An order should be issued if this date is later than the end of this year.</p>			

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
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COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
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MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
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1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
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WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
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DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
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QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
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NOTES	RTC? (Yes/No)	RTC DATE	RTC BASIS
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stanislaus LPA-80	5000033	Coble's Corner	50	20

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1180001

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
3/19/2010	No*	Yes

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (* Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
		9/30/2014	No

POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
No	1Q/2016 - 13	6/13/16 (JG): City of Hughson has applied on behalf of Cobles Corner to consolidate them, the City is currently completing its Env document for the construction project, should have complete app by December 2016. The City is working on fixing their arsenic problem prior to working on this consolidation project.

PROPOSED SOLUTION	NOTES	EPA Comments
Consolidation into city of Hughson water supply.	<p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- *Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p>	<p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. What was the 2nd qtr. RAA? <u>June 2016</u> - Can DFA provide an update on this consolidation project?</p>

Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50
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COMMUNITY	No	1080001
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9/20/2010	No*	Yes

		3/31/2015	No
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No	1Q/2016 - 12	6-10-16: MPP will consolidate with Keyes. The construction FA is getting very close. We requested FY 14/15 audited financial statements, which Keyes will submit by the end of the month (6/16) at the latest. Everything else from an SRF standpoint appears ready to go. However, we may be able to get them additional grant funds through a new groundwater Prop 1 funding program. That program doesn't have their process/structure in place yet. If we funded the project solely with SRF money, I'd project an August 16' FA issuance. If we co-fund, it will take longer
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<p>Consolidation into city of Keyes water supply.</p>	<p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- * Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p>	<p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. What was the 2nd qtr RAA? <u>June 2016</u> - Can DFA provide an update on this consolidation project?</p>
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Stanislaus LPA-80	5000077	Ceres West MHP	161	46
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COMMUNITY	No	1380001
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3/6/2013	No	Yes

DER-16CO-005	4/22/2016	4/1/2018	No
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No	1Q/2016 - 20	
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<p>Consulting with LAFCO to determine if consolidation into city of Ceres would be allowable.</p>	<p>6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.</p>	
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Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46
Stanislaus LPA-80	5000086	Countryside MH Estates	60	44

COMMUNITY	No	1180001
COMMUNITY	No	1280001

3/19/2010	No*	Yes
7/9/2012	No*	Yes

		9/30/2014	No
		3/31/2015	No

No	1Q/2016 - 14	
No	1Q/2016 - 11	

Consolidation into city of Keyes water supply.	<p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-</p> <p>* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p>	<p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. Please update on current status the system. What was the 2nd qtr. RAA?</p>
Consolidation into city of Keyes water supply.	<p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-</p> <p>* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p>	<p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. Please update on current status the system. What was the 2nd qtr. RAA?</p>

Stanislaus LPA-80	5000218	Country Villa Apts.	30	23
Stanislaus LPA-80	5000273	Gratton School	110	2

COMMUNITY	No	1380001
NTNC	Yes	1180001

5/2/2013	No*	Yes
3/17/2010	Yes	Yes

		5/2/2016	No
		9/30/2014	

No	1Q/2016 - 22	
	1Q/2016 - 13	Prop 84 feasibility study is completed. Submitted SRF application for construction funding

<p>Consolidation in city of Hughson water supply.</p>	<p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- *Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p>	<p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. Please update on current status the system. What was the 2nd qtr. RAA?</p>
<p>New source and possible future arsenic treatment.</p>	<p>*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p>	

Stanislaus LPA-80	5000308	B&H Manufacturing	90	1
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NTNC	No	1080001
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9/23/2010	Yes	Yes
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Fed # not assigned; compliance order number DER-16CO-002	3/1/2016	3/1/2017	YES
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No	1Q/2016 - 8	
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<p>Consolidation into city of Ceres water supply.</p>	<p>6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. 4/22/16 - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. 2/26/2016: This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. 11/2/2015-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.</p>	<p><u>8/17/2016</u> - Please consider RTCing. <u>June</u> <u>2016</u> - Please provide an update on this consolidation project.</p>
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Stanislaus LPA-80	5000389	Monterey Park Tract CSD	186	50
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COMMUNITY	No	1080001
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9/20/2010	Yes	Yes
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		9/30/2016	Yes
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No	1Q/2016 - 32	In progress for receiving financing agreement. Co-funded with P84 for all grant funding. SRF/Prop 84 construction project application being processed for review.
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<p>Consolidation into city of Ceres water supply.</p>	<p>6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 4/22/16 - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. 11/2/2015-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p>	<p>June 2016 - Please update the RTC date.</p>
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Stanislaus LPA-80	5000465	Duarte Nursery	75	7
Stanislaus LPA-80	5000484	United Pallet	45	5

NTNC	No	1380002
NTNC	No	1380001

6/13/2013	Yes	Yes
3/18/2013	Yes	Yes

		6/4/2014	
		3/18/2016	Yes

	1Q/2016 - 6	
No	1Q/2016 - 12	

<p>DWSAP and CEQA being cleared for construction of a new source.</p>	<p>6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015- *Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.</p>	<p><u>8/17/2016</u> - Please consider RTCing. RTC date is still listed as 6/4/2014. <u>June 2016</u> - Please provide guidance on RTCing to LPA.</p>
<p>Consolidation into city of Ceres water supply.</p>	<p>4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.</p>	<p><u>8/17/2016</u> - What was the 2nd qtr. RAA? The PWS has an RTC date that is listed as 3/18/2016, however, based on the April notes, the RTC date does not appear to be revised.</p>

Stanislaus LPA-80	5000498	Patchetts Ford Mercury	35	1
Stanislaus LPA-80	5000570	Valley Peterbilt	25	2

NTNC	No	Pending
NTNC	No	1080001

Pending	N/A	N/A
9/21/2010	Yes	Yes

TBD	TBD	TBD	No
1680001	1/19/2016	1/22/2018	Yes

No	1Q/2016 - 10	N/A
No	1Q/2016 - 11	

TBD	4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.	<u>8/17/2016</u> - What was the 2nd qtr. RAA? If RAA was above MCL, has the PWS received a compliance order?
Water system owner to investigate treatment plant technology for arsenic that is currently being used by Fresh Point.	4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system.11/2/2015- Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.	<u>8/17/2016</u> - Has the PWS submitted application to install a tretment plant?

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehama LPA-82	5201137	Millstream MHP	118	53
Tehama LPA-82	5200550	New Orchard MHP	100	43

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1300005
COMMUNITY	No	1300006

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
10/3/2012	No	Yes
1/21/2009	Yes	Yes

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1300005	10/3/2012	Dec-16	No
1300006	1/21/2009	Dec-16	No

POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
No	2Q/2016 - 20.75	Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement.
No	2Q/2016 - 20.75	Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement.

PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)	RTC DATE
Consolidate with Los Molinos Water	12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.	June 2016 - Can DFA please provide update on CEQA process and anticipated completion date?		
Consolidate with Los Molinos Water	12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.	June 2016 - Can DFA please provide update on CEQA process and anticipated completion date?		

RTC BASIS

DISTRICT NAME DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CORRECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE (LBR Y/N) (Yes/No)	LAST EPA ACTION NO. ISSUED (Use the FED REF ID # in SDWS)	LAST EPA ACTION ISSUE DATE (Status Date in SDWS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Date/Yes or No) (Formal Action Criteria)	MOST CURRENT EPA ACTION NO. ISSUED (Use the FED REF ID # in SDWS)	MOST CURRENT EPA ACTION ISSUE DATE (Status Date in SDWS)	DATE PWS MUST BE IN COMPLIANCE BY ("Ampl. period" RTC)	BOTTLED WATER OR HUNGLED WATER PROVIDED (Yes/No)	PQU/POE PROVIDED (Yes/No)	QUANTITIES/YYY: RAA, ug/L (M/m) Current	FINANCING STATUS (If Applicable)	PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS	
Yolo LPA87	5700652	Yolo Filers Club	410	3	NTNC	No	1401084	9/24/2014	Yes	Yes			1/1/2016	No	No	10/2/2016 - 10.0		Centralized results strong based on exchange treatment installed in January 2016.	3/10/2016: installed Calligan ion exchange centralized treatment. Effluent results were taken at the end of January 2016. LPA awaiting notification of the results. LPA will RTC when RAAs below and treatment is established to be working. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss domestic supply, new source testing and old well abandonment (August 2016).					
Yolo LPA87	5700778	Yolo County Central Landfill	40	3	NTNC	No	1401051	7/14/2014	Yes	Yes			9/1/2016	No	Yes	2/2/2016 - 11.0		Design and installation of centralized treatment.	5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOW, but as time went on the water system submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow up with the LPA for a status update. 5/10/2015: System is not moving forward with due dates that are in the last compliance order. We are asking EPA to go forward in doing enforcement. 12/7/2015: The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015: Temporary proposal approved for reverse osmosis POU treatment. 2/2016: Engineering report received with proposal to use activated alumina adsorptive media. 4/18/2016: A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 8/8/2016: Water system requested a 60 day extension for implementation of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016.					
Yolo LPA88	5700514	Bogle Winery	40	3	NTNC	No	1201031	11/1/2012	Yes	Yes			1/31/2017	Yes	No	2/2/2016 - 12.5		Design and installation of reverse osmosis treatment plan submitted 7/1/13	6/26/2016: EPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted, a new compliance order will be issued by the end of May 2016. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016.	8/31/2016: Please update tracker based on new compliance order.				

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
YUBA LPA-88	5800805	LAKE FRANCIS MUTUAL WATER COMPANY	27	6

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
CWS	NO	1600062

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
11/12/2015	YES	YES

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
		1/12/2016	NO

POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
NO	4Q/2015-10.8 emailed LPA to see if this well is currently offline.	

PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)
BLENDING W/WELL #4 BUT WELL #4 WILL HAVE TO BE BROUGHT UP TO CODE BEFORE THEY CAN BEGIN USING THE WELL.	<p>3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4.</p> <p>5/9/2016: No status change from previous date.</p>	8/17/2016 - What is the current status of Well#4?	

RTC DATE	RTC BASIS

Agency	PWS ID	PWS ID	PWS Name
Contra Costa LPA-37	CA0706028	0706028	Knightsen Elementary School - Well # 3
El Dorado LPA-39	CA0900210	0900210	Millers Hill School
Fresno-23	CA1000072	1000072	Shaver Lake Pt. No. 2
Fresno-23	CA1000369	1000369	Zonneveld Dairy
Inyo LPA-44	CA1400036	1400036	Keeler CSD
Inyo LPA-44	CA1400526	1400526	Eastern Sierra College Center - Bishop
Kings LPA-46	CA1600050	1600050	CENTRAL VALLEY MEAT
Kings LPA-46	CA1600296	1600296	OLAM INTERNATIONAL
Kings LPA-46	CA1600605	1600605	BAKER COMMODITIES
Los Angeles LPA-49	CA1900961	1900961	Winterhaven Mobile Estates
Madera LPA-50	CA2000534	2000534	Leisure Acres
Madera LPA-50	CA2000550	2000550	MD 6 Lake Shore
Madera LPA-50	CA2000612	2000612	North Fork Union School
Madera LPA-50	CA2000785	2000785	Valley Teen Ranch
Madera LPA-50	CA2000150	2000150	Liberty High School
Merced-11	CA2400170	2400170	Hilmar Cheese Company
Mono LPA-56	CA2600622	2600622	Sierra East MHP
Monterey LPA-57	CA2701221	2701221	Washington School
Monterey LPA-57	CA2702050	2702050	Church of the Good Shephard WS
Monterey LPA-57	CA2702051	2702051	Corral de Tierra Estates WS
Monterey LPA-57	CA2702550	2702550	Grange Hall WS
Sacramento LPA-64	CA3400138	3400138	LOCKE WATERWORKS
Sacramento LPA-64	CA3400271	3400271	Arcohe Elementary School
San Bernardino LPA-66	CA3600025	3600025	Bar-Len MWC
San Bernardino LPA-66	CA3600036	3600036	Calico Ghost Town
San Bernardino LPA-66	CA3600062	3600062	Cailier Water System
San Bernardino LPA-66	CA3600196	3600196	CSA 70 W-4 Pioneertown
San Bernardino LPA-66	CA3600504	3600504	Knoll Enterprises
San Bernardino LPA-66	CA3601013	3601013	Darr Water Company

Type	ENF	Data	~50ppb	Schools	Bottled H2O
NTNC				X	X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X		X		X
NTNC				X	
NTNC		X		X	X
NTNC			X		
NTNC			X		
COMMUNITY			X		X
COMMUNITY			X		X
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X	X	
NTNC			X	X	X
NTNC			X		X
COMMUNITY			X		X
NTNC				X	
NTNC				X	
COMMUNITY			X		X
NTNC		X	X	X	
COMMUNITY		X			
NTNC				X	X
COMMUNITY	X				
NTNC	X				
NTNC	X				
COMMUNITY	X		X		X
COMMUNITY	X				
NTNC	X				

EPA Comments/Questions
Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
Due to lack of a formal order, high arsenic level and the fact that not all homes have POU's, system appears to be a candidate for compliance order.
What date was the compliance order issued?
Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
Applied for funding to complete what type of project? How has the consolidation project played a role?
All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016

San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp
San Diego LPA-67	CA3701010	3701010	Warner Unified School District
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company
Stanislaus LPA-80	CA5000273	5000273	Gratton School
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System
Tehachapi-19	CA1500449	1500449	Fourth Street Water System
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water
Tehachapi-19	CA1502231	1502231	Rosamond School Water System
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehama LPA-82	CA5200550	5200550	New Orchard MHP
Tulare-24	CA5403054	5403054	PFFJ, LLC
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL
Visalia-12	CA1502154	1502154	Lakeside School
Visalia-12	CA1510013	1510013	McFarland, City of
Visalia-12	CA1610009	1610009	Kettleman City CSD

COMMUNITY	X				
NTNC				X	X
COMMUNITY	X				
	X			X	X
COMMUNITY	X				
NTNC	X	X		X	
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X				
COMMUNITY			X		
NTNC				X	
COMMUNITY			X		X
COMMUNITY		X			
COMMUNITY				X	X
COMMUNITY	X				
NTNC			X		
NTNC				X	
NTNC				X	
NTNC				X	
COMMUNITY	X				
COMMUNITY	X				

RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
Candidate for revised order and RTC date.
ENF: Candidate for new compliance order only if plant is not functional. Also, please include milestones such as when planning study complete, etc. DATA: If data from treatment plant ends up being below MCL, does system still plan to seek funding?
Given anticipated RTC date, a compliance order should be issued.
Need anticipated RTC date. If still extends into 2017, a compliance order should be issued.
Should this system be moved to the RTC list in respect to arsenic noncompliance?
Please provide more information on consolidation. Candidate for revised order.
Provide latest RAA and anticipated RTC. Depending on anticipated RTC date, EPA may want to see a compliance order issued.
Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. A compliance order will not be issued due to the political nature of this water systems.

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
04 - San Francisco	4800561	Snug Harbor Resort	32	160	NTNC

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
No	104004	3/25/2015	Yes	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	4/10/2018	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
2Q/2016 - 16		different source and/or treat

NOTES	EPA Comments	RTC? (Yes/No)
<p>9/22/2015 - System has decided to use POU's for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.</p> <p>6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.</p>	<p>8/17/2016 - No provided update since 9/22/2015? Also, has not answered inquires from June 2016. Please provide any necessary updates.</p> <p>June 2016 - What is the implementation plan for POU installations? Why would it take so long to RTC if just installing POU's?</p>	

RTC DATE	RTC BASIS

Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539	COMMUNITY
Visalia-12	1500378	Maher Mutual Water Company	192	50	COMMUNITY

No	907052	1/6/2009	No	Yes	9807021
No	0919022	1/23/2009		Yes	9819011

7/20/2015	8/1/2016	No	No
5/26/2015	6/30/2018		

2Q/2016 - 12.5 (Well 1) 2Q/2016 - 10.82 (Well 8)	2Q/2016 - 14.5 (Well 3)	N/A	PN and quarterly monitoring required. Well 8 RTC in the 4th Q 2014, it was back in violation of arsenic MCL in the 4th Q of 2015 and 1st Q of 2016. The Company is planning to drill two new shallow wells to replace Wells 1 and 3. New Well 7 was drilled and equipped, however is still waiting for SC Edison to install 480 V power.
2Q/2016 - 16	10/15- Was part of the Vaughn Regional Consolidation Funding project	10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.	

<p>7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopefully to lower arsenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the fourth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. 9/14/2015: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.</p>	<p><u>8/17/2016</u> - System has an RTC date of 8/1/2016. How come the system was not RTCd? Has well 7 been permitted? If so, is it compliant with the arsenic MCL? Is there a solution to fix the issue with well 8 violations? Is there a timeframe for when drilling of new shallow wells will occur?</p> <p>June 2016 - What is the solution for Well 8? Is Well 7 compliant with arsenic MCL?</p>	
<p>6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.</p>	<p><u>8/17/2016</u> - Has the system provided a new CAP? If so, what is the plan of action now that PWS may not be consolidating with Vaughn?</p> <p>June 2016 - (PWS was a listed system of concern last qtr.) No update since 10/15. What is the actual proposed solution?</p>	

Visalia-12	1502620	Pond MWC	48	16	COMMUNITY
El Dorado LPA-39	0900102	Gold Beach Park	100	50	COMMUNITY

No	1019021	7/9/2014	No	Yes	
No	0901548	11/9/2009	No	Yes	

	12/31/2016		
9/10/2015	11/1/2016		

2Q/2016 - 14	Working with system - no CAP, but setting up a office hearing with the system	
2Q/2015 - 12	Unknown	6/27/2016: "Do Not Drink" notices not required or listed in 2015 CCR. Issuing Do Not Drink Notices in annual CCR. Last sanitary survey was 8/2011.

<p>6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC</p>	<p><u>8/17/2016</u> - Status of POU pilot. Has office hearing occurred? If so, was a CAP developed? <u>June 2016</u> - Status of CAP and POU pilot?</p>	
<p>8/2015: Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. 6/27/2016: Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibility of re-issuing an amended com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic violation and don't believe they are issuing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. 1/13/2016 Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. 12/4/2015-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.</p>	<p><u>8/17/2016</u> - Has there been a re-issuance of an amended COM or a citation with Fines? Updates from DFA states the PWS submitted pre-apps in the past (during our CDPH days) but the owner has never actually submitted an application. DFA also noted that it has attempted to make contact with him multiple times over the years (most recent was 4/2015), but nothing has come of it. Is it likely that the PWS will RTC 11/1/2016.</p> <p><u>June 2016</u> - Has the system been providing PN to customers? Has the LPA issued M&R violations? Why was a Do Not Drink issued?</p>	

El Dorado LPA-39	0900210	Millers Hill School	120	2	NTNC
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Yes	0900940	10/1/2008	Yes	Yes	
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	12/31/2010		
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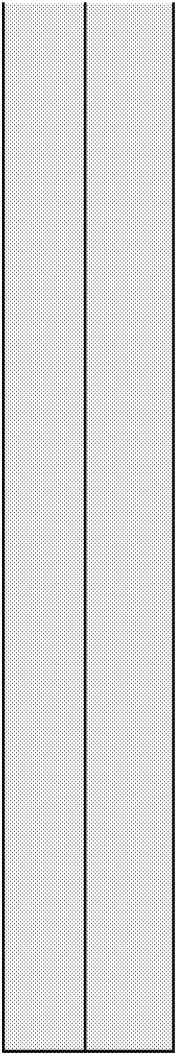
3Q/2014 - 8.9	Pending Funding Agreement Execution for Prop 84 construction grant	School applied for funding to drill a new well.
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8/2016: Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irrigation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. 2/5/2016-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. 12/9/2015-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and requesting a timeline, so we can estimate the stop work timeline. 12/4/2015-School is currently providing bottled drinking water from an approved source for students and staff at the school. School has contracted with an engineering firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.

8/17/2016 - What is the latest RAA? Is the school providing bottled water?

June

2016 - What is the latest RAA? If still below MCL, move to RTC sheet.



Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3	NTNC
Madera LPA-50	2000527	Yosemite Forks Estates	110	99	COMMUNITY

Yes	1500256	2/5/2015		Yes	
No	CC0000871	9/4/2009	No	Yes	CC0002564

4/16/2016	7/1/2019	No	
8/12/2015	6/30/2018	No	No

2Q/2016 - Well 1990 (13 ug/L) and Well 2010 (11 ug/L)		
2Q/2016 - 17 (Spring)	Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff.	Have been informally blending, but are unable to provide blend to all homes.

<p>7/29/2016: AR request was submitted as indicated in previous update. Response by the state is currently pending. 4/12/16: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. 3/10/2016: LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. 12/1/2015-Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.</p>	<p><u>8/17/2016</u> - Have not provided a response to EPA's June 2016 inquiry regarding the proposed long term solution for returning the PWS to compliance. Why is the school not applying for bottled water assistance?</p> <p><u>June 2016</u> - What is the long term proposed solution?</p>	
<p>8/02/2016 There has been no update from them. 4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.</p>	<p><u>8/17/2016</u> - What oversight is being provided to the system such that they can RTC?</p>	<p>NO</p>

Madera LPA-50	2000550	MD 6 Lake Shore	130	45	COMMUNITY
Madera LPA-50	2000551	MD 7 Marina View Heights	200	74	COMMUNITY
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66	COMMUNITY

No	CC0000383	6/25/2007	Yes	Yes	CC0002567
No	CC0000385	6/25/2007	Yes	Yes	CC0002568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
No	CC0002239	8/29/2014	Yes	Yes	CC0002569

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

2Q/2016 - 79 (LOWER WELL), 2Q/2016 - 97 (UPPER WELL)	After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress
2Q/2016 - 13 Well 2	Prop 84 Planning and feasibility FA issued	New Well Drilled. Consolidation Project/New Well/Treatment
4Q/2015 - 16 (WELL 4 SINGLE SAMPLE)	WS only just applied for SRF planning in October 2014	Preparation of P&S. Consolidation Project/New Well

<p>8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.</p>	<p><u>8/17/2016</u> - 3/10/2016 notes suggest that the PWS intends to consolidate with MD #7 (Not sure if the same as MD #7 Marina View), which is a system that is still out of compliance. When is consolidation scheduled to take place? How big of a concern is it that the PWS is requesting an additional 18 months for planning? June 2016 - When would this proposed consolidation occur? When is the planning study going to be completed? Has a funding agreement been initiated for the consolidation? What is the latest RAA?</p>	<p>No</p>
<p>8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update</p>	<p><u>8/17/2016</u> - No update has been provided for 2 qtrs. June 2016 - What is the latest RAA? What was the previous update?</p>	<p>NO</p>
<p>8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.</p>	<p><u>8/17/2016</u> - No update has been provided for 2 qtrs. June 2016 - What is the latest RAA? What was the previous update?</p>	<p>NO</p>

[illegible]

Madera LPA-50	2000561	MD 8 North Fork	264	80	COMMUNITY
Madera LPA-50	2000619	Cold Spring Granite	43	10	NTNC

No	CC0000739	2/4/2009	Yes	Yes	CC0002570
No	CC0000799	3/25/2009	Yes	Yes	CC0002571

6/23/2015	6/30/2018	No	No
<p>ACTUALLY NOT YET MAILED OUT BECAUSE THEY DRILLED A NEW WELL MARCH 2015 IN AN ATTEMPT TO COME BACK INTO COMPLIANCE AND NEW WELL'S SAMPLE RESULTS ARE EXPECTED THIS WEEK. DID NOT ISSUE REVISED CO BECAUSE NEW RESULTS MAY ELIMINATE THE NEED SOURCE IS INACTIVE AS OF JAN 2016</p> <p>Compliance Order is active because water system decided to keep wells active.</p>	6/30/2018	No	No

2Q/2015 - 13 (SINGLE SAMPLE) Well 1	After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress
2Q/2016 - 11 Well 1	FOR PROFIT, SRF NOT APPLICABLE	In 2009 conceptual plan system was to provide bottled water and research remediation of well exceeding the arsenic MCL

<p>8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. LPA contacted DE for DFA update. shovel ready by 06/30/2014. P&S to be submitted.</p> <p>12/8/2015- Trying to become</p>	<p>8/17/2016 - No update has been provided for 2 qtrs. What is the latest RAA? How big of a concern is it that the PWS is requesting an additional 18 months for planning? June 2016 - What is the latest RAA?</p>	<p>NO</p>
<p>8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER TO BE ISSUED FOR WELL3 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15</p>	<p>8/17/2016 - Has the PWS decided on a solution for returning to compliance? June 2016 - Please start tracking Well 3 data for Quarterly RAA column. Please identify more recent proposed solution.</p>	<p>NO</p>

Madera LPA-50	2000612	North Fork Union School	350	3	NTNC
Madera LPA-50	2000150	Liberty High School	1340	15	NTNC

Yes	CC0000869	9/4/2009	Yes	Yes	CC0002575
Yes	CC0002759	12/18/2015	No	Yes	

6/23/2015	6/30/2018	No	No
12/18/2015	12/18/2018	No	No

3Q/2016 -13 Well 2 (SINGLE SAMPLE)	After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning	Test Well Drilled. Possible Treatment/Consolidation. Planning in Progress
2Q/2016 - 42 (AVERAGE SAMPLE) West Well		The well has been shut off for the time being.

<p>8/3/2016 There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system</p>	<p><u>8/17/2016</u> - Based on notes from 3/10/2016, the PWS intends to consolidate with MD 8 North Folk. However, based on the current list, MD 8 is not in compliance and has not submitted an RAA since 2nd qtr 2015. What is the long-term solution that makes the district think bottled water is pointless?</p> <p><u>June 2016</u> - The solution is to consolidate with a system still out of compliance?</p>	<p>NO</p>
<p>8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.</p>	<p><u>8/17/2016</u> - Where is the school currently getting its water from?</p>	<p>NO</p>

Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5	NTNC
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55	COMMUNITY

No	CC0002914	4/29/2016	No	Yes	
No	900365	10/29/2008	Yes	Yes	1500741

	4/29/2019	No	No
12/31/2015	7/1/2018	No	No

2Q/2016 - 16.2(AVERAGE SAMPLE) Well#3		
2Q/2016 - 28	The water system just finished a coag/filtration pilot study. Awaiting pilot study report.	Applied for funding and granted and quarterly public notification. In pilot test phase

<p>8/3/2016- There has been no update for this water system. 4/28/2016 NEW COMPLIANCE ORDER ISSUED FOR WELL3 1Q2016 16; RAA IS OVER THE MCL 4Q2015 15 ; 3Q2015 17; 2Q2015 9.6 ug/L;</p>	<p><u>8/17/2016</u> - Appears to be a duplicate entry that was noted in June 2016 comments. Also, RTC date for this entry is 4/29/2019, but entry for row 14 has 6/30/2018. June 2016 - There seems to be a duplicate entry for this PWS. This is beyond the summer 2018 RTC timeframe established in the DDW workplan.</p>	<p>NO</p>
<p>6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system.</p>	<p><u>8/17/2016</u> - If not going to do proposed solution, what is the plan of action to RTC? June 2016 - Please provide a more recent update. Has the report been published and is treatment or consolidation going to be the solution?</p>	

San Bernardino LPA- 66	3600504	Knoll Enterprises	500	28	COMMUNITY
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No	1200012	8/28/2012	Yes	Yes	CC0000195
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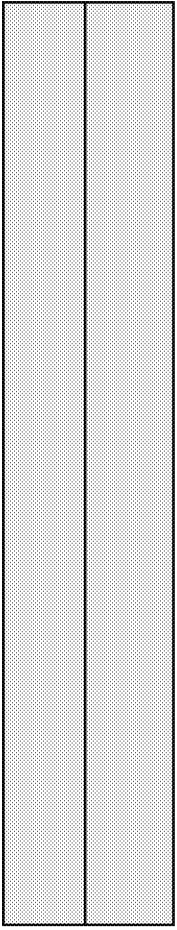
8/8/2014	12/31/2019	No	No
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2Q/2016-28.25		Tier 2 notifications
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6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

8/17/2016 - Has a viable plan been submitted?

June 2016 - The most current compliance order is listed as 7/10/15 but RTC date is 1/16/2015. What is the new RTC date? May 2016 and Dec 2016 updates are same. Can more details be provided?



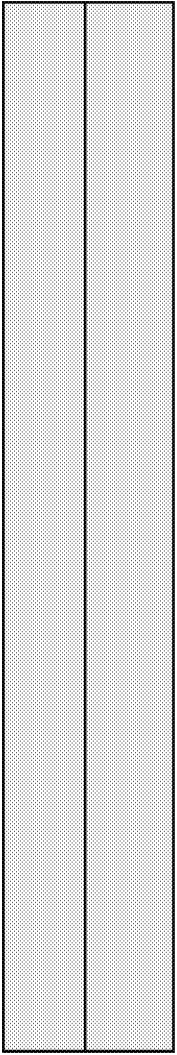
San Bernardino LPA- 66	3601015	Ironwood Camp	1000	1	COMMUNITY
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No	1100017	6/20/2011	No	No	CC0000017
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7/10/2015	12/31/2019	No	No
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3Q/2016-31.75	<p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p>	Tier 2 notifications
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<p>6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO</p>	<p>8/17/2016 - How does the PWS intend to obtain funding now that it can't be approved? Please clarify 3rd qtr RAA.</p> <p>June 2016 -What funding has system applied for? It sounds like DFA cannot provide funding to this PWS.</p>	
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DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2400147	Clausen Meat Packing	30
Santa Clara-17	4100004	City of Gridley	6,403
Merced-11	2400075	El Nido Elementary School	310
Lassen-02	1805004	High Desert Prison	10,950
Merced-11	2400172	Sandy Mush Detention Center	800
Tehachapi-19	1502465	Panama Road Property Association	50
Sonoma-18	4901061	Sonoma Warehousing	200
Tehachapi-19	1510018	Rosamond Community Services District	10,633
Sonoma-18	4901294	Wine Country Ind Park - Bldgs A&B	30
Mendocino-03	2310011	Laytonville CWD	1,301
San Joaquin LPA-69	3900603	LEISURE MANOR	100
San Joaquin LPA-69	3901032	LODI USD-TURNER SCHOOL	200
San Joaquin-10	3901204	DIAMOND PET FOOD	35
Valley-21	5100141	Merdian Elementary School	93

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
1	NTNC	NO
2,077	COMMUNITY	
1	NTNC	YES
2,274	COMMUNITY	
157	COMMUNITY	YES
16	COMMUNITY	
2	NTNC	
4,398	COMMUNITY	
2	NTNC	
370	COMMUNITY	
42	COMMUNITY	No
2	NTNC	Yes
2	NTNC	No
1	NTNC	Yes

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

USEPA issued CO

USEPA issued CO

NOV

0819007

USEPA issued CO

0919020

USEPA issued CO

USEPA issued CO

CC0001758

CC0001684

CC0001767

USEPA issued CO

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
USEPA issued CO		YES
	YES	YES
USEPA issued CO		YES
9/24/2007	YES	YES
4/18/2008		NO
USEPA issued CO		YES
1/23/2009		YES
USEPA issued CO		YES
USEPA issued CO		YES
03/11/200	Yes	Yes
8/28/2008	Yes	Yes
8/28/2008	Yes	Yes
USEPA issued CO		Yes

2ND ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

2ND ENF ACTION ISSUE DATE (Status Date in SDWIS)

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
			SRF & School Bond Law funding completed in 2009
			No SRF application
			No SRF application

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
Arsenic is above MCL in the only active well.	System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
	Wrote violation letter. Response by system was to take well out of service and place in standby status.
Problem solved	Coagulation/filtration
	Central treatment installed and operating as of May 2008.
Problem solved	Adsorptive media (GFH)
Only well arsenic RAA = 26 µg/L.	System successfully piloted adsorption media treatment.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L	Drilling new wells and proposal to provide arsenic.
Only well arsenic RAA = 12 µg/L.	System is proposing to install treatment.
Preapplication submitted	Treatment installed and being commissioned in place.
	OX connected to Cal Water Service 6/09
SRF application submitted 2008	School closed 6/30/09.
	OX System connected to city of Lathrop water 7/09
No SRF application	No decisions presented to CDPH.

NOTES	RTC? (Yes/No)
	YES
	Yes
Treatment on-line in 2008	YES
	Yes
Treatment on-line 5/7/2008	YES
	YES
	YES
	YES
	YES
	Yes
	Yes
	Yes
	Yes
	Yes

RTC DATE	RTC BASIS
3/25/1993	PWS Inactive - No longer a PWS
12/31/2007	Source(s) Reclassification
1/1/2008	RAA < MCL - Treatment Installed
1/6/2008	RAA < MCL - Treatment Installed
5/7/2008	RAA < MCL - Treatment Installed
12/30/2008	RAA < MCL - Natural Causes
12/31/2008	RAA < MCL - Treatment Installed
1/30/2009	Source(s) Abandoned
3/31/2009	RAA < MCL - Natural Causes
4/1/2009	RAA < MCL - Treatment Installed
6/1/2009	PWS Inactive due to Consolidation
6/30/2009	PWS Inactive due to Closing
7/1/2009	PWS Inactive due to Consolidation
7/9/2009	RAA < MCL - Treatment Installed

Monterey-05	4410016	Forest Lakes MWC	1,145
Sacramento-09	5710011	Wild Wings CSA	1,187
San Joaquin LPA-69	3900818	LATHROP SANDS TRAILER COURT	105
Los Angeles LPA-49	1909007	Our Lady of Fatima	300
Sonoma-18	4901136	Wilson Elementary School	200
Sonoma-18	4910011	Sebastopol, City of	7,750
Valley-21	5110001	City of Live Oak	7,475
Visalia-12	1510006	East Niles CSD	25500
Sonoma-18	4901236	Vino Farms Preston Ranch	60
Sonoma-18	4901247	Carneros Warehousing	50
Madera LPA-50	2000567	Yosemite High School	796
Santa Barbara-06	5603118	Ventura Farms	45
Tehachapi-19	1500190	Edmundson Acres Water System	550
Valley-21	5100140	Marcum Illinois Elementary School	200
Sonoma-18	4901323	Fulton Processors, Inc.	100
Sonoma-18	4900904	J Vineyards & Winery	40

327	COMMUNITY	
346	COMMUNITY	
35	COMMUNITY	No
1	NTNC	No
2	NTNC	YES
2,885	COMMUNITY	
2,186	COMMUNITY	
7406	COMMUNITY	
8	NTNC	
2	NTNC	
1	NTNC	YES
20	NTNC	No
84	COMMUNITY	
1	NTNC	Yes
1	NTNC	
1	NTNC	

0905011
0909004
CC0001683
1018007
0918006
USEPA issued CO
0912010
0918004
CC0000809
0906004
0919023
0921004
0918004
EPA NO. PWS-AO-2008-6013

4/23/2009		YES
7/30/2009		YES
8/28/2008	Yes	Yes
5/28/2009		YES
2/10/2009		YES
USEPA issued CO		YES
5/21/2009		YES
2/25/2009		YES
		NO
4/9/2009	Yes	Yes
12/16/2008		YES
1/23/2009		YES
1/5/2009	Yes	Yes
12/31/2008	YES	YES
6/3/2008	YES	YES

			Offered Bond law, SRF, Prop 84, and ARRA funds.
			SRF preapplication
			No SRF application
			No SRF application
	NO	NO	N/A
			ARRA project completed in 06/2010
Second Quarter 2010			
3/31/2010			No application for funding as no project is required.
6/30/2010			No application for funding as no project is required.

Applied for SRF for source capacity issues	PN & qtrly monitoring.
	OX System connected to city of Lathrop water 10/09
Only well arsenic RAA = 21 µg/L.	Consolidating with the City of Petaluma.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.	Attempting to block off arsenic-laden strata.
Prop 40 grant given, have SRF application to treat remaining untreated well.	Not permitted at this time due to marginal results. Permit was issued 6/23/2009.
Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.	Sources off line. Hauling water.
Only well arsenic RAA 17µg/L .	System currently piloting and result indicate successful.
Prop 84 Planning and feasibility FA issued	Consolidation Project/New Well/Treatment
	Requiring PN and quarterly monitoring. Providing
One well with arsenic and nitrate violation	Consolidated with Arvin CSD in 06/2010 using ARRA funds
No SRF application	12 POU's have been installed as interim measure. Drilled new well.
Only well arsenic RAA 15 µg/L.	System has called to discuss treatment options. N
Only well arsenic RAA 39 µg/L.	System proposing to install adsorption media treat

	Yes
	Yes
	Yes
	Yes
	YES
	YES
	Yes
	Yes
	YES
	YES
	YES
System is working on consolidating with Hillview Water System	Yes
	Yes
System consolidated with Arvin CSD already.	YES
Trying to solve with local funds.	Yes
Has requested time extension which will be issued soon	YES
In compliance, permit pending	YES

9/23/2009	Source(s) Abandoned
9/30/2009	Source Reclassification
10/1/2009	PWS Inactive due to Consolidation
12/1/2009	Source(s) Reclassification
12/31/2009	PWS Inactive due to Consolidation
12/31/2009	RAA < MCL - Treatment Installed
12/31/2009	RAA < MCL - Treatment Installed
12/31/2009	RAA <MCL - Treatment/Blending
2/2/2010	Drilled a new well
2/2/2010	RAA < MCL - Treatment Installed
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)
6/30/2010	RAA < MCL - Natural Causes
6/30/2010	PWS Inactive due to Consolidation
7/1/2010	Drilled a new well
7/12/2010	PWS Inactive due to Closing
9/28/2010	RAA < MCL - Treatment Installed

Monterey-05	2710021	Cal Am Water Company-Toro	1296
Valley-21	5110003	Yuba City GW Region 2-3	10,200
Valley-21	5101001	First United Methodist Church	65
Monterey-05	3500823	Best Road MWC	133
Valley-21	5100145	Winship Elementary School	50
Mono LPA-56	2600700	Sierra Business Park	35
Merced-11	2400170	Hilmar Cheese	712
San Bernardino LPA-63	3600262	Snowcrest Heights	500
San Joaquin LPA-69	3900810	JR SIMPLOT CO	300
Madera LPA-50	2000502	Bass Lake Height	250

405	COMMUNITY	
3,014	COMMUNITY	
1	NTNC	
48	COMMUNITY	No
1	NTNC	Yes
37	NTNC	No
1	NTNC	NO
121	COMMUNITY	No
1	NTNC	No
102	COMMUNITY	No

SEE NOTES
Not Issued
0921022
No ENF was issued due to system changing source to Standby.
0921009
0201363
CC0001681
CC0000736

SEE NOTES		NO
		YES
1/5/2009	No	YES
1/5/2009	No	Yes
	YES	YES
11/19/2009	No	YES
8/28/2008	Yes	Yes
1/5/2009	Yes	Yes

Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			
12/31/2010			

	PN. Arsenic removal treatment installed & permit being processed.
SRF Application submitted.	
No SRF application	Bottled water permit. Using vended water.
	System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
Submitted Universal Application	No decisions presented to DPH. Providing vended w
	Point of Entry Treatment
Problem solved	Coagulation/filtration
	Tier 2 notifications
	Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
Invited to apply for Prop 84	Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.

System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue. Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.	Yes
SRF project should be completed by the end of 2010.	Yes
	Yes
	Yes
System does not meet the definition of a PWS anymore; <25 people.	Yes
	Yes
Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010	YES
	Yes
OX- Treatment plant installed in 2011	Yes
	Yes

9/30/2010	RAA < MCL - Natural Causes
10/7/2010	PWS Inactive due to Consolidation
11/2/2010	PWS Inactive due to Consolidation
11/15/2010	Source(s) Reclassification
11/30/2010	PWS Inactive due to Closing
12/17/2010	PWS Inactive - No longer a PWS
12/23/2010	RAA < MCL - Treatment Installed
12/31/2010	Source(s) Abandoned
6/1/2011	RAA < MCL - Treatment Installed
6/22/2011	RAA < MCL - Treatment Installed

San Joaquin LPA-69	3900712	MUSD-FRENCH CAMP SCHOOL	650
San Joaquin LPA-69	3900711	SIDHU MOBILE PARK WATER SYSTEM	75
Tehachapi-19	1500600	J. G. Boswell Company Water System	50
Tehachapi-19	1502221	Pond School Water System	250
Tehachapi-19	1503380	J G Boswell Tomato Company, LLC	125
Visalia-12	1502622	Gosford Road Water Company	52
Inyo LPA-44	1400528	Crystal Geyser Bottling Plant	100
Valley-21	2910011	PlaVada Community Association	400
Riverside LPA-63	3303048	Manuela Garcia Mobile Home Park	30
Sacramento-09	3410011	City of Galt	22982
Napa LPA-58	2800648	Wine Country Inn	25

1	NTNC	Yes
23	COMMUNITY	No
4	NTNC	NO
2	NTNC	YES
3	NTNC	
15	COMMUNITY	No
2	NTNC	No
252	COMMUNITY	No
15	COMMUNITY	No
7203	COMMUNITY	
1	NTNC	No

CC0001694
CC0001697
0919021
0919011
0919008
0919010
1100063
EPA NO. PWS-AO-2008-6024
Citation and Compliance Order (1163193)
0909020
1258001 (SIA)

4/17/2008	Yes	
5/26/2008	Yes	
1/23/2009		YES
1/23/2009		YES
1/23/2009		YES
1/23/2009		YES
12/29/2010	Yes	Yes
9/30/2008	Yes	Yes
1/29/2009	Yes	Yes
1/28/2009	Yes	YES
5/24/2011	No	

12/31/2010			
7/1/2010			

SRF application submitted 2008	System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
SRF application submitted 2008	foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L	Proposal to provide POE arsenic removal treatment
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)	Will need to provide arsenic removal treatment.
	Too far away from City of Bakersfield for consolidation
Privately owned NTNC.	Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
System did not update its SRF application.	Arsenic treatment plant installed and operational.
	Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
	PN and AS treatment at 3 GWTP's

OX- Connected to city water 6/11	Yes
OX - Connected to city water 12/11	Yes
	YES
	YES
	YES
	Yes
	Yes
Under a federal EPA compliance order.	Yes
	Yes
	Yes
	Yes

7/20/2011	PWS Inactive due to Consolidation
12/1/2011	PWS Inactive due to Consolidation
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	Source(s) Reclassification
1/1/2012	RAA < MCL - Treatment Installed
1/1/2012	RAA < MCL - Treatment Installed
1/5/2012	PWS Reclassified to Transient/State Small
1/11/2012	RAA < MCL - Treatment Installed
3/8/2012	RAA < MCL - Treatment Installed

Inyo LPA-44	1400004	Charles Brown Water Company	330
San Bernardino-13	3610112	Helendale CSD	8646
Sonoma-18	4900845	Rancho De Sonoma Mobile Home Park	130
Monterey-05	3500565	Fairview Child Development Center	70

100	COMMUNITY	Yes
2610	COMMUNITY	
98	COMMUNITY	
2	NTNC	Yes

None
0913039
EPA NO. PWS-AO-2008-6014
0905033

None	No	No
2/13/2009		YES
7/31/2008	YES	YES
5/27/2009	No	Yes

6/30/2010			Universal preapplication. Need income survey to demonstrate disadvantaged community status.

Privately owned Comm system.	Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
	PN and quarterly monitoring required. Looking into
Only well arsenic RAA = 15 µg/L.	System has applied for Prop 84 funds to consolidate

	Yes
	Yes
	YES
Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.	Yes

4/1/2012	RAA < MCL - Treatment Installed
4/1/2012	Drilled a new well
4/6/2012	PWS Inactive due to Consolidation
6/30/2012	RAA < MCL - Treatment Installed

Valley-21	0600011	DEL ORO WATER CO.-WALNUT RANCH	182
Valley-21	5100158	Sunset Moulding	65
Riverside LPA-63	3301755	Sunbird Mobile Home Park	258
Sonoma-18	4901218	Groskopf Warehouse & Logistics	60
Valley-21	0600013	Princeton Water District	356

78	COMMUNITY	No
1	NTNC	
86	COMMUNITY	No
6	NTNC	NO
118	COMMUNITY	No

1021006

0921004

1203410

EPA NO. PWS-AO-2008-6015 & NOV 0918016

0921006

7/15/2010	No	Yes
2/4/2009	No	YES
1/29/2009	Yes	Yes
7/31/2008 & 06/2/2009	NO	YES
8/18/2009	Yes	Yes

Not specified	Potable water provided by City of Colusa thru emergency intertie	No	Currently receiving water from the City of Colusa.
Not Specified Goal of 12/31/10			
9/30/2010			No application for funding as no project is required.
12/31/2010			

	Consolidation with City of Colusa
No SRF application	No decision - interim bottled water being provided
Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.	Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.
Only well arsenic RAA 13 µg/L.	System proposing to install adsorption media treat
Local funds	Modifying non-complying well

<p>9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system in is replaced. However, water is being supplied by Colusa and Del Oro is meeting the Arsenic standard.</p> <p>7/3/2015 - Waiting for funding agreement.</p> <p>Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.</p>	Yes
	Yes
<p>Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.</p>	Yes
<p>Ran pilot, exhausted media in 1 week, choosing new treatment system.</p>	YES
<p>Well work completed. Initial tests show success.</p>	Yes

6/30/2012	11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement. 11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.
7/30/2012	PWS Inactive - No longer a PWS
8/6/2012	PWS Inactive due to Consolidation
8/17/2012	RAA < MCL - Treatment Installed
8/21/2012	RAA < MCL - Well Modified

Valley-21	5105008	Valley Farm Transport	25
Monterey LPA-57	2701227	San Benancio School	200
Lassen-02	4510005	City of Redding	85703
Lassen-02	3210003	City of Portola	2500
Sacramento LPA-64	3400248	FRANKLIN ELEMENTARY	246
San Bernardino LPA-66	3600192	PG & E Pipeline Operation	30
Monterey LPA-57	2702370	SPCA	50
Tehachapi-19	1510017	Indian Wells Valley Water District	30000
Tehachapi-19	1510028	Mill Potrero Mutual Water Company	1,700
Visalia-12	1610007	Home Garden CSD	1750
Sonoma-18	4901225	Rental Place	45
Visalia-12	1610005	City of Lemoore	24500
Monterey LPA-57	2700552	Echo Valley School WS	503

1	NTNC	No
2	NTNC	Yes
26080	COMMUNITY	No
1083	COMMUNITY	No
2	NTNC	Yes
1	NTNC	No
8	NTNC	No
11643	COMMUNITY	NO
2,287	COMMUNITY	YES
453	COMMUNITY	
2	NTNC	NO
6117	COMMUNITY	NO
1	NTNC	Yes

0921004
CO-2/4/09
0902008
0902006
0800344
WV0000121
CO 2/2/09
0919027
1119011
0912008
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0912018
CO 10/001 2/16/2010

1/5/2009	No	YES
3/31/2009		
4/20/2009		YES
2/26/2009		YES
12/04/2009	Yes	Yes
7/31/2012	Yes	Yes
1/23/2009		YES
12/14/2010	NO	
1/23/2009		YES
9/2/2008 & 6/2/2009	NO	YES
39800		YES

CC0000051

1/31/2010
10/4/2012

Not Specified Goal of 12/31/10			
12/31/2013	Yes	No	
3/31/2010			No application for funding as no project is required.
			SRF project - NOAA

No SRF application	Bottled water permit as temporary measure.
P84-In construction to consolidate with CalAm Ambler Park system	NOV issued w/ cc to CDPH and EPA
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)	The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.
No SRF application	This well will be converted to emergency standby source.
	Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
	Blending
	PON As, Q. As
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L	Proposal already submitted to provide arsenic removal
Arsenic MCL Violation of Well 7	Plan to develop a arsenic blending plan with other low arsenic wells.
Prop. 84 project-NOAA	Qtrly PN and sampling required
Only well arsenic RAA 42 µg/L.	System proposing to install adsorption media treat
3+ wells exceed	Qtrly PN and sampling required
	Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source

	Yes
	Yes
	Yes
	Yes
	Yes
	Yes
	Yes
	Yes
	YES
	YES
	Yes
Running pilot, on track to be in compliance by 12/31/2010.	YES
	Yes
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit	Yes

8/23/2012	RAA < MCL - Treatment Installed
10/1/2012	PWS Inactive due to Consolidation
10/16/2012	Source(s) Reclassification
10/24/2012	Source(s) Reclassification
12/4/2012	RAA < MCL - Treatment Installed
12/19/2012	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/4/2013	RAA < MCL - Treatment Installed
3/13/2013	RAA < MCL - Treatment Installed- Blending
3/29/2013	RAA < MCL - Treatment Installed

Sacramento LPA-64	3400169	SPINDRIFT MARINA	100
San Bernardino-13	3610854	Searles Valley Minerals	2100
Sonoma-18	4900723	Shamrock Mobile Home Park	188
Monterey LPA-57	2701670	Langley Valle Pacifico WS	81
Fresno-23	1000042	FCWWD#40 Shaver Springs	172
Madera LPA-50	2000293	MD 46 Ahwahnee Resorts	300
Visalia-12	1610003	Hanford, City of	53320
Tehachapi-19	1502595	National Cement Company Lebec Plant Water System	120

50	COMMUNITY	No
1386	COMMUNITY	No
127	COMMUNITY	NO
27	COMMUNITY	Yes
69	COMMUNITY	No
90	COMMUNITY	No
15509	COMMUNITY	No
1	NTNC	NO

1200575
0913016
0918007
CO-1/27/09
1023361
CC0000798
EPA NO. PWS-AO-2006-6028
1019011

4/12/2012	Yes	Yes
2/13/2009		YES
4/10/2009	NO	YES
application complete by 1-5-2009 CO plan due March 31, 2009	Yes	
4/26/2010	No	Yes
3/25/2009	Yes	Yes
9/13/2006		YES
9/13/2012		

N/A

1/31/2010

			No SRF application
Not Specified			1Q/2015 (Well 6)- 4.0
	NO	NO	

Universal Pre-Application submitted.	An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
	PN and quarterly monitoring required. Considering
Only well arsenic RAA = 26 µg/L.	
	Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.
SRF planning FA issued, pending execution	
Submitting Application for SRF	None. Just submitted application.
Drilled new wells, rehabbed wells	Qtrly PN and sampling required

	Yes
	Yes
Letter to System re-requiring plan and time schedule.	YES
	Yes
SRF planning study FA issued 11/21/14 5/11/15 update: planning study FA executed 2/23/15. 7/29/15 update: 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.	Yes
Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.	Yes
	Yes
NEW VIOLATION ADDED TO LIST ON 07/29/10	YES

3/31/2013	RAA < MCL - Treatment Installed
4/1/2013	RAA < MCL - Treatment Installed
4/15/2013	RAA < MCL - Treatment Installed
6/13/2013	RAA < MCL - Treatment Installed
6/30/2013	Concentrations decreased below MCL based on 4QRQQ
7/5/2013	RAA < MCL - Treatment Installed - Blending
7/19/2013	Source(s) Abandoned
7/23/2013	RAA < MCL - Treatment Installed

Riverside-20	3310802	Chuckawalla Valley/Ironwood State Prison	6151
Tehachapi-19	1502771	Kern Oil and Refining Company	99
Lassen-02	3100033	Tahoma Meadows Mutual Water Company	120
Stockton-10	3910005	City of Manteca	66451
Yuba LPA-88	5800878	GEORGE AVE APARTMENTS	35
Valley-21	5100153	Holt of California	100
Valley-21	5100172	Encinal Elementary School	60
San Joaquin LPA-69	3901390	FRANK ALEGRE TRUCKING	25

1864	COMMUNITY	No
18	NTNC	NO
43	COMMUNITY	No
18372	COMMUNITY	No
10	COMMUNITY	No
1	NTNC	No
1	NTNC	Yes
1	NTNC	No

20-13R-001
0919016
CC0000394
0910018
2009-001-5800878
0921004
1121009
CC0002463

3/14/2013	Yes	Yes
1/23/2009		YES
8/24/2011	No	YES
1/5/2009		YES
6/30/2009	Yes	
1/2/2009	No	YES
10/13/2010	No	Yes
4/1/2012	Yes	Yes

N/A

N/A
11/23/2010

third quarter 2013	No	No	
12/31/2010			
Not Specified Goal of 12/31/10			

	well head chlorination to convert arsenic III to arsenic V
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L	Considering arsenic removal treatment.
	The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.
SRF pre-app filed	Treatment installed on 16, 22, 23 operational for
Yearly Testing Last test date 03-5-14 = 14.2	SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.
No SRF application	No decisions presented to DPH, providing bottled w
Pre-application has not been submitted, but will during the next open enrollment.	
	Treatment plant was installed and operating under pilot program.

original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment	Yes
	YES
	Yes
	Yes
	Yes
RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS	Yes
absorptive treatment installed, RTC entry will be made in SDWIS. <i>System in Compliance and RTC entered in SDWIS</i>	Yes
	Yes

10/24/2013	arsenic level near non-detect after or and activated alumina treatment
10/29/2013	RAA < MCL - Treatment Installed
12/5/2013	PWS Inactive due to Consolidation
12/31/2013	RAA < MCL - Blending
1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.
1/17/2014	RAA < MCL - Treatment Installed
1/17/2014	RAA < MCL - Treatment Installed
2/14/2014	RAA < MCL - Treatment Installed

Fresno-23	1000472	PG&E Helms Support Facility	36
Sonoma-18	4900716	Cinnabar Elementary School	228
Butte LPA-34	0400058	Rancho Villa Mobile Acres	32
Visalia-12	1510802	Kern Valley State Prison	6546
Butte LPA-34	0400049	Butte Creek MHP	100
Stanislaus LPA-80	5000195	Swanson Farms	25
Sonoma-18	4900897	Rodney Strong Vineyards	100
Visalia-12	1510019	City of Shafter	15812
Stockton-10	3910015	City of Lathrop	12427
Kings LPA-46	1600011	PIONEER ELEMENTARY	750
Madera LPA-50	2000524	Sky Acres Mutual	90
San Joaquin LPA-69	3900732	V&P TRAILER COURT WS	35

20	COMMUNITY	No
1	NTNC	YES
22	COMMUNITY	No
2248	COMMUNITY	No
33	COMMUNITY	No
1	NTNC	No
1	NTNC	NO
4207	COMMUNITY	Yes
3675	COMMUNITY	No
6	NTNC	Yes
50	COMMUNITY	No
15	COMMUNITY	No

0923001
918004
0900018
0912002
0900104
DER-13CO-002
0818009
1112020
0910027
CC0001312
CC0001691

5/1/2009		YES
6/14/2013	NO	YES
3/6/2009	Yes	
12/12/2008		
9/13/2013	No	YES
3/11/2013	No	YES
5/2/2008	YES	YES
2/10/2011		Yes
12/26/2008		YES
2/11/2011	No	NO
10/21/2007	Yes	Yes

12/31/2014	NO	NO	Not applied
6/30/2008	NO	Yes	

Will self-fund a project	Treatment installed
Arsenic MCL	hope RAA stays below MCL
	SRF funds have been approved for incorporation with the City of Gridley's water system.
Proposed project - unknown funding source	Qtrly PN and sampling required
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.	Quarterly monitoring of Arsenic
No SRF application	POE installed
Proceeding with Application for SRF Funding	Preliminary central treatment designed.
ARRA/ CONSTRUCTION FA	NEW WELL TO BE DRILLED 2011
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.	To submit a engineered plan to LPA by 9/30/2012.

	Yes
one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL	YES
Connection to Gridley is complete. Need final touches to complete project.	Yes
	Yes
	Yes
	Yes
	Yes
Updated 2/13/15	Yes
	Yes
	Yes
	Yes
Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.	Yes
Cal Trans work completed in 2014.	Yes

3/1/2014	RAA < MCL - Treatment Installed
3/11/2014	RAA < MCL - Natural Causes
3/18/2014	PWS Inactive - No longer a PWS
4/3/2014	RAA < MCL - Treatment/Blending
4/10/2014	RAA < MCL - Natural Causes
4/23/2014	PWS Inactive - No longer a PWS
5/13/2014	RAA < MCL - Treatment Installed
5/13/2014	RAA < MCL - Well Modified
5/30/2014	RAA < MCL - Treatment Installed
6/20/2014	RAA < MCL - Well Modified
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.
7/21/2014	RAA < MCL - Natural Causes

Yolo LPA-87	5700514	Bogle Delta Winery	69
San Joaquin LPA-69	3900815	DELICATO VINEYARDS	25
Tulare-24	5400754	SOUTH KAWEAH MUTUAL	300
Valley-21	5100180	Grace Baptist Church	200
Tulare-24	5400544	Allensworth CSD	400
Kings LPA-46	1600504	HAMBLIN MUTUAL	80

3	NTNC	No
1	NTNC	No
105	COMMUNITY	No
1	NTNC	Yes
110	COMMUNITY	No
39	COMMUNITY	No

1301031
CC0001698
1204206
0921005
11036892
1100221

11/1/2012	Yes	Yes
6/25/2008	Yes	Yes
4/23/2012	Yes	Yes
1/5/2009	No	Yes
12/21/2010	Yes	Yes
3/3/2011	Yes	

4/24/2007

7/1/2014	Yes	No	
	No		Q1/2015 - 8.25, 9.25, 9.5
	No		Q1/2015 - 9.8 & 8.8

	New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.
	System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
	Analyze the potential to treat SW or drill a new well.
Unable to apply for SRF	
P84 project - planning	Rehabilitate well or drill a new well.
P84/ PLANNING LOAN	

	Yes
	Yes
WELL 01 (DRY), WELL 02 & WELL 03 (OUT OF SVC)	Yes
absorptive media treatment installed, RTC entry will be made in SDWIS. <i>System is in compliance, RTC has been entered in SDWIS</i>	Yes
WELL 02 EAST & WELL 03 WEST	Yes
	Yes

8/4/2014	Source(s) Reclassification
8/14/2014	RAA < MCL - Well Modified
8/26/2014	RAA < MCL - Natural Causes
9/1/2014	RAA < MCL - Treatment Installed
9/15/2014	RAA < MCL - Natural Causes
10/1/2014	CONSOLIDATION WITH CITY OF HFD

Monterey LPA-57	2702003	Vierra Meadows MWC	75
Tehachapi-19	1502244	Semi Tropic School Water System	320
Fresno-23	1010030	Tranquility Irrigation District	820
Valley-21	5100139	Franklin Elementary School	468
Monterey LPA-57	2702439	Woodland Heights MWC	57
Madera LPA-50	2000688	ECCO	100
Fresno-23	1010028	Riverdale Public Utility District	2416
Kings LPA-46	1600014	KIT CARSON ELEMENTARY	510

25	COMMUNITY	No
6	NTNC	YES
326	COMMUNITY	No
1	NTNC	Yes
19	COMMUNITY	No
43	COMMUNITY	No
950	COMMUNITY	No
9	NTNC	Yes

CO-1/29/09

0919013

EPA NO. PWS-AO-2008-6019

1121007

CO issued 1/29/09

CC0000870

EPA NO. PWS-AO-2008-6018

1000210

proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09		YES
39836	YES	YES
9/25/2008	Yes	Yes
9/1/2010	No	Yes
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09	Yes	
10/1/2009	Yes	Yes
9/25/2008	Yes	No
4/19/2010		

Implementation plan for development of an acceptable permanent source by 4/30/09

Y-plan submitted

Implementation plan for development of an acceptable permanent source by 4/30/09

	NO		
	Yes	No	SRF construction project for consolidation with Lost Hills Utilities District in progress

	NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds
Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L	Consolidation with Lost Hills Utility District
P84 planning study completed. P84 construction project underway.	Purchased 2 wells that comply with As MCL.
P84 consolidation project to Yuba City completed	
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010	Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
	Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
P84 planning study completed. P84/SRF construction project underway.	Construction of replacement well.
P84/ PLANNING LOAN	

	Yes
	Yes
Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.	Yes
	Yes
	Yes
Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.	Yes
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.	Yes
	Yes

10/10/2014	RAA < MCL - Natural Causes
10/31/2014	PWS Inactive due to Consolidation
11/1/2014	Source(s) Abandoned
11/1/2014	PWS Inactive - No longer a PWS
11/10/2014	RAA < MCL - Treatment Installed
12/5/2014	RAA < MCL - Blending
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
12/19/2014	CONSOLIDATION WITH CITY OF HFD

Stanislaus LPA-80	5000555	Fresh Point (Piranha Produce)	26
Yuba LPA-88	5800004	MARIANI PACKING CO	65
Tehachapi-19	1500290	Edgemont Acres Mutual Water Company	400
Tehachapi-19	1500364	Kernvale Mutual Water Company	26

2	NTNC	No
5	NTNC	No
148	COMMUNITY	No
25	COMMUNITY	No

DER-13CO-005

2009-002-5800004

0919027

0919030

3/18/2013	Yes	Yes
6/30/2009	Yes	Yes
3/26/2009	Yes	Yes
1/23/2009	Yes	Yes

No
No

N/A
N/A

3/18/2016			
12/31/2010	Yes	Yes	
No specified date	No	No	
No specified date	No	No	

	Arsenic treatment facility.
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3	SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.
SRF planning loan application was determined to be incomplete over two years ago.	Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment
P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.	Consolidation with Erskine Creek Water Company

Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.	Yes
THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.	Yes
2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12	Yes
5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie-in with Erskine Creek since 10/17/2013.	Yes

1/1/2015	RAA at or below 8ug/L and treatment plant was installed.
2/1/2015	LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.
2/2/2015	Using 100% AVEK water.
2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.

Merced-11	2210900	Cedar Lodge Resort	64
Los Angeles LPA-49	1900305	Challenger Memorial Youth Camp	150
Valley-21	5100109	WILDEWOOD MUTUAL WATER CO., INC.	255
Tehachapi-19	1510027	Desert Lake Community Service District	700
Visalia-12	1510005	City of Delano	53855
Kings LPA-46	1600017	ISLAND UNION SCHOOL	300
Inyo LPA-44	1400037	Foothill Lone Pine MHP, LLC	100

10	NTNC	No
1	NTNC	YES
	COMMUNITY	No
233	COMMUNITY	No
8829	COMMUNITY	No
7	NTNC	Yes
48	COMMUNITY	No

0911011
0919009
EPA NO. PWS-AO-2008-6020
1000208
1400040

4/21/2009	Yes	Yes
7/12/2011	NO	
1/2/2009	Yes	
1/23/2009	Yes	Yes
9/25/2008		YES
3/3/2009	Yes	
3/3/2014	Yes	Yes

1500004

None	No	No	
	NO	NO	
	No	No	
No specified date	No	No	
42154	No	No	

Not applicable	Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Well 1, Well2 and Well 3 exceeds the arsenic MCL	Quarterly monitoring, public notice
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.	Consolidate to City of Yuba City
5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board	Drill a new well and evaluate treatment if the new well is not successful
Has SRF funding commitment;SRF project - NOAA	Qtrly PN and sampling required
P84/ GRANT TO DRILL NEW WELL	
Privately owned mobile home park.	Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.

No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC	Yes
	Yes
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. <i>System now inactivated, consolidated to Yuba City</i>	Yes
5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.	Yes
	Yes
	Yes
Current treated water running annual average is at 0.003 mg/L.	Yes

2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
2/15/2015	PWS Inactive due to Consolidation
2/18/2015	PWS Inactive due to Consolidation
3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.
4/17/2015	
4/22/2015	NEW WELL
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.

Sana Cruz LPA - 74	4400621	River Grove	54
Kings LPA-46	1600004	FOUR SEASONS MHP	350
Los Angeles LPA-49	1900009	Adams Ranch Mutual	300
Kings LPA-46	1600010	LACEY COURTS MHP	66
San Joaquin LPA-69	3901290	FISHER NURSERY	
Riverside LPA-63	3303112	Coachella Valley Facility	80
Sonoma-18	4900878	Santa Rosa Golf & Country Club	50

25	CWS	No
88	COMMUNITY	No
173	COMMUNITY	NO
21	COMMUNITY	No
1	NTNC	No
5	NTNC	No

0800566
1100223
120036
CC0002369
Amended Permit Issued to address POU treatment
9518002

1/10/2009	Yes	Yes
3/1/2011	Yes	Yes
41241	NO	YES
1/3/2011	Yes	Yes
8/14/2009	Yes	Yes
4/20/2011	Yes	No
6/4/2013	Yes	Yes

1400882

10/23/2014
1/10/2008
4/10/2010

1/1/2010	No	No	3Q/2015 - 10.29
	Yes		
	NO	NO	
7/1/2015			May 2015 - ND (treated)
In compliance.	No	Yes	2Q/2015 - 26 (source)
6/30/2015	Yes	No	4Q/2014-85

N/A	Blending problematic w/ drought, so will be trying filtration soon
P84/ PLANNING LOAN	BOTTLED WATER OFFERED AT COST
Well 3 exceeds the arsenic MCL	Quarterly monitoring, public notice
DWSRF/ PLANNING	
	Treatment plant installed and approved for pilot study in March 2015
	Reverse osmosis POU treatment was approved by LPA and installed in July 2011.
Not applied	adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.

They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.	Yes
	Yes
	Yes
	Yes
Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.	yes
Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community	Yes
9/22/15 - New well and Treatment plant function producing water in compliance. 6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results. In Construction. RTC required by 6/30/15	Yes

5/1/2015	RAA < MCL - Treatment Installed
5/4/2015	CONSOLIDATION WITH CITY OF HFD
5/8/2015	RAA < MCL - Natural Causes
5/13/2015	CONSOLIDATION WITH CITY OF HFD
5/18/2015	treatment plant operational
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.
6/30/2015	Drilled new well and installed an arsenic removal treatment plant.

Tehachapi-19	1500540	Piñon Valley Water Company	80
Tehachapi-19	1510014	Mojave Public Utility District	4000
San Joaquin LPA-69	3901392	ENVIROPLEX	25
Fresno-23	1009091	Olam Spices & Vegetables	125

37	COMMUNITY	No
1307	COMMUNITY	No
1	NTNC	No
7	NTNC	No

0919013

0919023

1202468

1223006

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes
4/1/2012	Yes	Yes
8/22/2013	No	Yes

EXPECTED 2ND QUARTER OF 2015	No	No	3Q/2015 < 10
5/21/2016	No	No	3Q/2015 < 10
7/31/2015			2Q/2015 - 12
Not Specified			1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5

Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.	Arsenic removal treatment installed using hybrid ion exchange technology.
5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete	2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09
	Treatment plant was placed into operation in May 2015.
System not eligible.	Arsenic removal treatment installed

<p>10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15. 5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015.</p> <p>2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.</p>	Yes
<p>10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015. 2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.</p>	Yes
<p>Pilot study began in May 2015. System should be found in compliance by 7/1/2015.</p>	Yes
<p>7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.</p>	Yes

6/30/2015	RAA < MCL - Treatment Installed- Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
6/30/2015	
7/17/2015	Results of Pilot Study
8/1/2015	4QRAA < MCL after treatment installed

Klamath-01	5301002	Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150
Tulare-24	5400713	OAK VALLEY SCHOOL	300
Fresno-23	1000238	Camden Trailer Park	90
Imperial LPA - 43	1300556	Mulberry Union School	85

37	COMMUNITY	No
7	NTNC	Yes
25	COMMUNITY	No
2	NTNC	Yes

0901005

1103922

923438

1400223

2/24/2009	No	Yes
8/22/2011	Yes	Yes
9/25/2009	Yes	Yes
1/21/2014	Yes	Yes

1204268